



JAN 31 2007 15:58

FROM-BEYER WEAVER THOMAS

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T-637 P.003/003 F-301

Beyer, Weaver LLP
Notice of Allowance Formalities Checklist

BW File Number(s): TRNDP045

The following checklist must be completed and signed by the practitioner responsible for the application. The completed checklist should be placed in the file. Please initial each checklist item completed in the appropriate location.

I. Upon Receipt of Notice of Allowance:

[Note: These items should be addressed as soon as possible upon receiving the Notice of Allowance, as resulting required actions are likely to be time-sensitive.]

Practitioner	Checklist						
<input checked="" type="checkbox"/>	<u>Drawings</u> : Determine whether replacement drawings are required.						
<input checked="" type="checkbox"/>	<u>Reasons for Notice of Allowance</u> : Determine whether to comment on the reasons for the notice of allowance.						
<input checked="" type="checkbox"/>	<u>Citation of References</u> : a. For each IDS filed, complete the following items: <table border="0"><tr><td><u>Date IDS filed</u></td><td><u>All References Considered?</u></td><td><u>Action to Take, if Any</u></td></tr><tr><td><u>None filed</u></td><td><u>AL</u></td><td></td></tr></table> b. Consider whether other references should be cited (e.g. from a PCT search report or related applications, etc.). Notes:	<u>Date IDS filed</u>	<u>All References Considered?</u>	<u>Action to Take, if Any</u>	<u>None filed</u>	<u>AL</u>	
<u>Date IDS filed</u>	<u>All References Considered?</u>	<u>Action to Take, if Any</u>					
<u>None filed</u>	<u>AL</u>						
<input checked="" type="checkbox"/>	<u>Follow-On Applications</u> : Review allowed claims and prosecution history (including checking for restriction requirements). Determine whether it is advisable to file divisional, continuation or continuation in part application(s).						
<input checked="" type="checkbox"/>	<u>Assignment</u> : Check for recorded assignment. <u>OK</u> <u>AL</u>						
<input checked="" type="checkbox"/>	<u>Patent Term Adjustment</u> : Verify the PTO calculation and file a request for adjustment, if needed. <u>OK</u> <u>AL</u>						
<input checked="" type="checkbox"/>	<u>Entity Status</u> : Determine whether large/small entity status is still appropriate. Follow up with client as necessary. <u>OK</u> <u>AL</u>						
<input checked="" type="checkbox"/>	<u>Priority</u> : Verify (e.g., by checking the filing receipt and/or PAIR) that the priority claims have been recorded by the PTO. For domestic priority claims, check that the cross-reference section of the application specification is correct. For foreign priority claims, confirm that the certified copy of the priority document has been filed and that the Examiner has indicated its receipt. <u>OK</u> <u>AL</u>						

Part I, completed by JOS on 1-13-07
Practitioner Date

II. Upon Payment of Issue Fee:

Practitioner	Checklist
<input checked="" type="checkbox"/>	<u>Assignee's Name</u> : Check that assignee's name is typed correctly onto issue fee transmittal.

Part II, completed by JOS on 1-31-07
Practitioner Date

BEST AVAILABLE COPY